State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: LAKE ELSINORE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 660,420

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
AIDS Prevention Instruction II	250	Ch. 818/91	20052006	\$ 5,270 \$	475	\$ 5,745	
Annual Parent Notification III	221	Ch. 448/75	19992000	-	1,702	1,702	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	1,649	1,649	
Collective Bargaining	11	Ch. 961/75,	20052006	22.006	2,975	25 071	
		1213/91		32,996	2,975	35,971	
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	5,487	495	5,982	
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	Ch. 36/77, et.al	20052006	34,935	3,150	38,085	
Rules/Alternative Schools	2/2	Cii. 30/77, et.ai	20052006	34,933	3,130	36,063	
Habitual Truant	166	Ch. 1184/75	19951996	-	613	613	
Habitual Truant	166	Ch. 1184/75	19971998	-	634	634	
Habitual Truant	166	Ch. 1184/75	20052006	12,924	1,167	14,091	
High School Exit Examination	268	Ch. 1/99	20052006	24,760	887	25,647	
Immunization Records	32	Ch. 1176/77	19941995	-	79	79	
Immunization Records	32	Ch. 1176/77	20052006	9,058	818	9,876	
Immunization Records	32	Ch. 1176/77	20062007	7,856	352	8,208	
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	17,198	1,548	18,746	
Intradistrict Attendance	153	Ch. 161/93	20012002	-	7,079	7,079	
Intradistrict Attendance	153	Ch. 161/93	20022003	-	4,641	4,641	
Juvenile Court Notices II	155	Ch. 1423/84	20052006	1,433	129	1,562	
Notification of Truancy	48	Ch. 498/83	20052006	22,471	2,026	24,497	
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	8,857	799	9,656	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	27,581	5,370	32,951	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	33,049	6,435	39,484	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	23,073	3,968	27,041	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,119	292	2,411	
Open Meetings Act II	201	Ch. 641/86	20002001	24,566	5,223	29,789	
Physical Performance Tests	173	Ch. 975/95	20052006	4,930	444	5,374	
Pupil Exclusions	165	Ch. 668/78	19931994	-	48	48	
Pupil Exclusions	165	Ch. 668/78	19941995	-	48	48	
Pupil Exclusions	165	Ch. 668/78	19951996	-	48	48	
Pupil Exclusions	165	Ch. 668/78	19961997	-	49	49	
Pupil Exclusions	165	Ch. 668/78	19971998	-	55	55	
Pupil Exclusions	165	Ch. 668/78	20002001	-	13	13	

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	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Pupil Exclusions	165	Ch. 668/78	20012002	\$ -	\$ 218	\$ 218	
Pupil Exclusions	165	Ch. 668/78	20022003	-	188	188	
Pupil Exclusions	165	Ch. 668/78	20032004	-	284	284	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	19951996	11 605	61	11 746	
Recommendations for Expulsion	2/1	CII. 1253/75	19951996	11,685	01	11,746	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	19961997	0.202	48	0.221	
Recommendations for Expulsion	271			9,283	48	9,331	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	19981999	12.760	72	12 022	
Recommendations for Expulsion	2/1			13,760	12	13,832	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch 1252/75	20002001	C 450	2.4	C 404	
Recommendations for Expulsion	271	Ch. 1253/75	20002001	6,450	34	6,484	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch 1252/75	20012002	4.500	2.4	4.504	
Recommendations for Expulsion	271	Ch. 1253/75	20012002	4,560	24	4,584	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	274	Cl- 4252/75	20022004	25.042	425	26.077	
Recommendations for Expulsion	271	Ch. 1253/75	20032004	25,942	135	26,077	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20042005	24 205	400	34,575	
Recommendations for Expulsion				34,395	180		
Pupil Health Screenings	261	Ch. 1208/76	20042005	-	228	228	
Pupil Promotion and Retention	244	Ch. 100/91	20052006	7,979	719	8,698	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	69	69	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20052006	17,744	1,597	19,341	
Removal of Chemicals	57	Ch. 1107/84	20002001	7,970	1,871	9,841	
Removal of Chemicals	57	Ch. 1107/84	20012002	871	183	1,054	
Removal of Chemicals	57	Ch. 1107/84	20022003	9,714	1,870	11,584	
Removal of Chemicals	57	Ch. 1107/84	20032004	25,138	4,323	29,461	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	147	147	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	136	136	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	822	822	
School Bus Safety I and II	184	Ch. 624/92	19961997	761	182	943	
School Bus Safety I and II	184	Ch. 624/92	19971998	880	211	1,091	
School Bus Safety I and II	184	Ch. 624/92	19992000	1,401	336	1,737	
School Bus Safety I and II	184	Ch. 624/92	20002001	4,899	1,150	6,049	
School Bus Safety I and II	184	Ch. 624/92	20012002	10,579	2,217	12,796	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	1,521	1,521	

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	Number	Reference	Year		Offset		Interest		Offset	
							Offset		(E)+(F)	
School District Fiscal Accountability Reporting and Employee Benefits	258	Ch. 100/81	20052006	خ	1,153	ċ	104	ċ	1,257	
Disclosure	258	CII. 100/61	20032000	Ş	1,133	٦	104	ې	1,237	
Scoliosis Screening	58	Ch. 1347/80	20052006		12,065		1,089		13,154	
The Stull Act	260	Ch. 498/83	19981999		3,961		142		4,103	
The Stull Act	260	Ch. 498/83	19992000		5,606		201		5,807	
The Stull Act	260	Ch. 498/83	20042005		12,968		-		12,968	
The Stull Act	260	Ch. 498/83	20052006		56,496		2,024		58,520	
Lake Elsinore Unified School District Total				\$	584,823	\$	75,597	\$	660,420	